AGPS APPROVAL MATRIX

TYPE	TITLE / CATEGORY	CONDITIONS FOR ESTABLISHING APPROVALS	STAGE	PROGRAM BUILDS APPROVAL	PROGRAM CHECKS APPROVAL
AA	AGENCY APPROVAL / REQUISITIONING AGENCY	* ADD OR CHANGE OF REQ AGENCY (FOR OCHG THE CHANGE TYPE CODE MUST ALSO BE = 'INC'	1,4,4,4	RQS4,ORD4 OFST,OCHG	RQS4,ORD4 OFST,OACG
AP	AGENCY PAYMENT APPROVALS / REQUISITIONING AGENCY	* CHANGE OF OINV STATUS = 640 OR 650 AND TOTAL AMOUNT OF INVOICE IS > PAYMENT LIMIT IN AGCY	8	OINV	OPAY
AT	AGENCY COMMODITY APPROVALS / REQUISITIONING AGENCY	*ADD OR CHANGE OF LINE AND THE SUM OF ALL LINE EXT AMTS IS > THE APPROVAL LIMIT IN ACAD (FOR CLASS, SUB-CLASS OR ITEM LEVEL) FOR REQ AGENCY	1,4,4,4	RLI2,RLIM, OLI4,OFST, OCLN	RQS4,ORD4 OFST,OCHG
CA	COMMODITY APPROVALS / APPROVAL CATEGORY FROM COM2	* ADD OR CHANGE OF COMMODITY ON LINE RECORDS (NOTE: THE APPROVAL CATEGORY FROM COM2 MAY EXIST AT THE CLASS,SUB-CLASS OR ITEM LEVEL) FOR NON CONTRACT DOCUMENT TYPES	1,4,4,4	RLI2,RLIM OLI4,OFST OCLN	RQS4,ORD4 OFST,OCHG
CO	CONTRACT RELEASE THRESHOLD APPROVAL / "DOLLAR"	* ADD OR CHANGE OF LINE RECORDS WHOSE EXTENDED AMOUNT IS > THE CRO AMT FROM COM2 ON A CONTRACT RELEASE DOCUMENT TYPE	1,4,4,4	RLI2,OLI4 OFST,OCLN	RQS4,ORD4 OFST,OCHG
CP	COMMODITY PAYMENT APPROVALS / COMM CLASS/SUB-CLASS	* CHANGE OF QUANTITY INVOICED ON OILN FOR A COMM WHOSE PAY APR REQ INDICATOR ON COM2 = Y (INCLUDES THE USE OF THE 630 STATUS FROM OINV)	8	OILN,OINV	OPAY
CR	AGENCY RECEIPT LIMIT APPROVALS / REQUISITIONING AGENCY	* ADD OR CHANGE OF LINE AND THE SUM OF ALL LINE EXT AMTS IS > THE "R" TYPE LIMIT IN CAGY (FOR CLASS, SUB-CLASS OR ITEM LEVEL) FOR REQ AGENCY (INCLUDES 640 STAT FROM OINV)	6	ORLN,OINV	OREC
CT	COMMODITY THRESHOLD APPROVALS / "DOLLARS"	* ADD OR CHANGE OF LINE RECORDS FOR A NON-CRO DOC TYPE WHOSE EXT AMT IS > THE APR AMT FROM COM2 (NOTE: THE APR AMT MAY BE AT CLASS, SUB-CLASS OR ITEM LEVEL)	1,4,4,4	RLI2,RLIM OLI4,OFST OCLN	RQS4,ORD4 OFST,OCHG
DA	COMMODITY DPA LIMIT APPROVALS / "DOLLAR"	* ADD OR CHANGE OF LINE RECORDS WHOSE EXTENDED AMOUNT IS > THE DPA AMT COM2 ON A DPA ORDER DOCUMENT TYPE	4,4,4	OLI4,OFST OCLN	ORD4,OFST OCHG
DA	AGENCY DPA LIMIT APPROVALS / REQUISITIONING AGENCY	* ADD OR CHANGE OF LINE AND THE SUM OF ALL LINE EXT AMTS IS > THE "D" TYPE LIMIT IN CAGY (FOR CLASS, SUB-CLASS OR ITEM LEVEL) FOR REQ AGENCY ON A DPA ORDER DOCUMENT TYPE	4,4,4	OLI4,OFST OCLN	ORD4,OFST OCHG
DA	COMMODITY AGENCY LIMIT APPROVALS / BUYER CODE FROM THE COM2	* ADD OR CHANGE OF LINE AND THE SUM OF ALL LINE EXT AMTS IS > THE DPA AMT ON COM2, AND THE AGENCY/COMM INDICATOR = C ON COM2, ON A DPA ORDER DOCUMENT TYPE	3,4	RVE2,RVEV OLI4,OFST OCLN	DOC,ORD4 OFST,OCHG

APPENDIX A - AGPS Approval Matrix

TYPE	TITLE / CATEGORY	CONDITIONS FOR ESTABLISHING APPROVALS	STAGE	PROGRAM BUILDS APPROVAL	PROGRAM CHECKS APPROVAL
DA	AGENCY LIMIT APPROVALS / BUYER CODE FROM THE COM2	* ADD OR CHANGE OF LINE AND THE SUM OF ALL LINE EXT AMTS IS > THE DPA AMT ON AGCY, AND THE AGENCY/COMM INDICATOR = A ON COM2, ON A DPA ORDER DOCUMENT TYPE	3,4	RVE2,RVEV OLI4,OFST OCLN	SDOC,ORD4 OFST,OCHG
DT	DOCUMENT THRESHOLD APPROVAL / REQUISITIONING AGENCY	* CHANGE OF A RECORD WHOSE EST AMOUNT IS > THE PURCHASE LIMIT ON AGCY FOR THE REQ AGENCY ON NON-CONTRACT ORDER DOCUMENT TYPES	4,4	ORD4,OFST OCHG	ORD4,OFST OCHG
FN	FINANCIAL APPROVAL / PURCHASING AGENCY	* ADD OF A REQUISITION DOCUMENT TYPE 'EQP'(EQUIPMENT REQUISITION, LEAF OR 3RD PARTY FINANCING), CER AND EP0 ORDERS	1,4	RQS4,ORD4 OFST	RQS4,ORD4 OFST
FP	FINANCIAL PAYING AGENCY APPROVAL / PAYING AGENCY	* ADD OR CHANGE OF AN INVOICE WHEN THE PAYING AGENCY IS DIFFERENT THAN THE REQUISITION OR CONTRACTING AGENCY	8	OINV,KINV	OPAY,KINV
KC	COMMODITY APPROVAL - CONTRACTS / APPROVAL CATEGORY FROM COM2	* ADD OR CHANGE OF COMMODITY ON LINE RECORDS (NOTE: THE APPROVAL CATEGORY FROM COM2 MAY EXIST AT THE CLASS,SUB-CLASS OR ITEM LEVEL) FOR CONTRACT RELEASE DOCUMENT TYPES	1,4,4,4	RLI2,RLIM OLI4,OFST OCLN	RQS4,ORD4 OFST,OCHG
OB	AGENCY OBJECT CODE APPROVAL / PAYING AGENCY	* ADD OR CHANGE OF AN ACCOUNTING RECORD AND THE OBJECT CODE IS IN THE AOBJ FOR THE PAYING AGENCY	1,4,5	RACG,OACG OCAC,KACG KCAC	RQS4,ORD4 OFST,KENT KAMD
OR	CONTRACT OVERRIDE APPROVAL / CONTOR	* ADD OR CHANGE OF COMMODITY ON A LINE RECORD, THAT IS ON CONTRACT, WHEN THE OVERRIDE INDICATOR ON BINS IS = 'Y'	1,4	RLI2,RLIM, OLI4,OFST OCLN	RQS4,ORD4 OFST,OCHG
RT	REQ AGENCY THRESHOLD APPROVALS / REQ AGENCY	* CHANGE OF A RECORD WHOSE EST AMOUNT IS > THE PURCHASE LIMIT ON AGCY FOR THE REQ AGENCY ON ALL DOCUMENT TYPES	1,4,4	RQS4,ORD4 OFST,OCHG	RQS4,ORD4 OFST,OCHG
ST	BUYER THRESHOLD APPROVALS / BUYER CODE	* CHANGE OF SDOC STATUS TO > 335 ON A SOLICITATION WITH AN EST AMT > BUYER DOLLAR LIMIT BUT < SUP PROC SPEC LIMIT FROM BIN2	2	SDOC	SDOC
ST	SUPV PROC SPEC THRESHOLD APPROVALS / SUPV CODE ON ABUY OF BUYER	* CHANGE OF SDOC STATUS TO > 335 ON A SOLICITATION WITH AN EST AMT > SUP PROC SPEC LIMIT BUT < UNIT SUPERVISOR LIMIT FORM BIN2	2	SDOC	SDOC
ST	UNIT SUPERV THRESHOLD APPROVALS / UNIT SUPV ON ABUY OF BUYER	* CHANGE OF SDOC STATUS TO > 335 ON A SOLICITATION WITH AN EST AMT > UNIT SUPERVISOR LIMIT BUT < ASST SUPERVISOR LIMIT FROM BIN2	2	SDOC	SDOC
ST	ASSIST SUPERV THRESHOLD APPROVALS / CATEGORY FOR UNIT SUP IN BTAB - US	* CHANGE OF SDOC STATUS TO > 335 ON A SOLICITATION WITH AN EST AMT > ASST SUPERVISOR LIMIT BUT < BUREAU SUPV LIMIT FROM BIN2	2	SDOC	SDOC
ST	BUREAU SUPERV THRESHOLD APPROVALS / "BEUSUP"	* CHANGE OF SDOC STATUS TO > 335 ON A SOLICITATION WITH AN EST AMT > BUREAU SUPV LIMIT BUT < DIR DIV PURCH LIMIT FROM BIN2	2	SDOC	SDOC

APPENDIX A - AGPS Approval Matrix

TYPE	TITLE / CATEGORY	CONDITIONS FOR ESTABLISHING APPROVALS	STAGE	PROGRAM BUILDS APPROVAL	PROGRAM CHECKS APPROVAL
ST	DIRECTOR THRESHOLD APPROVALS "DIRECT"	* CHANGE OF SDOC STATUS TO > 335 ON A SOLICITATION WITH AN EST AMT > DIR DIV PURCH LIMIT ON BIN2	2	SDOC	SDOC
TP	THIRD PARTY ORDER APPROVAL "THDPTY"	* ADD OF THIRD PARTY CONTRACT RELEASE ORDER (TPO) WITH OFST	4	OFST	OFST
WI	REQUISITION WHIM APPROVALS REQ OR PURCH AGENCY	* ADD OR CHANGE OF WHIM INDICATOR TO 'R' OR 'P' (NOTE: IF = R, REQ AGENCY IS USED AS CATEGORY IF = P, PURCH AGCY IS USED AS CATEGORY)	1,2	RQS4,RQS2	RQS4,RQS2
WI	SOLICITATION WHIM APPROVALS REQ OR PURCH AGENCY	* ADD OR CHANGE OF WHIM INDICATOR TO 'R' OR 'P' (NOTE: IF = R, REQ AGCY IS USED AS CATEGORY IF = P, PURCH AGCY IS USED AS CATEGORY)	2,2	SDOC,SAMD	SDOC,SAMD
WI	ORDER WHIM APPROVALS REQ OR PURCH AGENCY	* ADD OR CHANGE OF WHIM INDICATOR TO 'R' OR 'P' (NOTE: IF = R, REQ AGCY IS USED AS CATEGORY IF = P, PURCH AGCY IS USED AS CATEGORY	4,4,4	ORD4,OFST OCHG	ORD4,OFST OCHG
WI	CONTRACT WHIM APPROVALS PURCHASING	* ADD OR CHANGE OF WHIM INDICATOR TO 'P'	5,5	KONT,KCHG	KONT,KCHG
SEE NOTE	INSPECTION APPROVALS REQUISITION AGENCY	* CHANGE OF QUANTITY RECEIVED ON ORLN FOR A COMM RECORD WHOSE INSPECTION TYPE ON COM2 IS > SPACES (FOR CLASS, SUB-CLASS OR ITEM LEVEL) FOR COMMODITY NUMBER	6	ORLN	OREC

NOTE: APPROVAL TYPE WILL BE THE INSPECTION INDICATOR FROM THE RELATED COMM RECORD

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